

Pipkin, Lisa

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**Subject:** FW: Retro Claims Certification  
**Attachments:** Sumter final certification Retrospective Letter to counties.Final.pdf

**From:** Barsell, Deb  
**Sent:** Thursday, August 02, 2012 3:09 PM  
**To:** Schlak, Brenda; Rivera, Millie  
**Cc:** Arnold, Bradley  
**Subject:** FW: Retro Claims Certification

Brenda and Millie: I want to formally thank you for the effort you put forth to further reduce Sumter County's retrospective obligation to ACHA for Medicaid billing. Your diligence saved the County an additional \$29,651.11 from the originally presented amount. To put this into perspective, it was necessary for you obtain certification from DCF to access its database, obtain a program needed to utilize the database, followed by training on the database. Once training was completed, you had less than 3 full days to query the DCF database and submit potential illegitimate claims to AHCA. You focused your energy on this task with positive results.

Brenda: Thank you for taking the lead in this process and providing the necessary background and internal training Millie required to tackle this task and succeed.

I appreciate you both....

Deb

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**From:** Schlak, Brenda  
**Sent:** Thursday, August 02, 2012 8:11 AM  
**To:** Barsell, Deb  
**Subject:** FW: Retro Claims Certification

Final certification: \$400,715.10  
Was \$430,366.21  
Reduced by \$29,651.11

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**From:** CountyBilling [<mailto:CountyBilling@ahca.myflorida.com>]  
**Sent:** Wednesday, August 01, 2012 10:54 PM  
**To:** Schlak, Brenda  
**Subject:** Retro Claims Certification

Attached please find the final certification of your "retrospective" Medicaid county bills. You will receive this memo along with an explanation of your hearing rights via Certified Mail, U.S. postal service.

Your backup documentation will follow in a few days.

[CountyBilling@ahca.myflorida.com](mailto:CountyBilling@ahca.myflorida.com)



RICK SCOTT  
GOVERNOR

*Better Health Care for all Floridians*

ELIZABETH DUDEK  
SECRETARY

## MEMORANDUM

Date: August 1, 2012  
To: Brenda Schlak, Sumter County  
From: Tonya Kidd, Deputy Secretary of Operations  
Subject: Medicaid County Billing Retrospective Final Certification

Pursuant to section 409.915, F.S., the Agency of Health Care Administration shall certify to each county by August 1, 2012, the amount of the billings from November 1, 2001 through April 30, 2012, that remain unpaid.

This memorandum provides the official and final certification of the outstanding retrospective billings for your county. The certification on August 1, 2012 will constitute final agency action as to all outstanding billing issues pursuant to section 409.915, F.S., for the time period of November 1, 2001 through April 30, 2012, including any adjustments for the county of residence and credits for amounts already paid. The Agency will provide spreadsheets via electronic mail next week that document the certification.

County Name: Sumter County

Total Final Certification: \$ 400,715.10

Attached is a Notice of Administrative Hearing and Mediation Rights document explaining your rights associated with this final certification.

